

**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 5a-6a News	5a-530a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	5:18 AM	HFA16R344H	\$18.00		3
	WJZY			W	09/28/16	:30	5:18 AM	HFA16R344H	\$18.00		1
	WJZY			Th	09/29/16	:30	5:16 AM	HFA16G347H	\$18.00		2
	WJZY			F	09/30/16	:30	5:30 AM	HFA16R344H	\$18.00		5
	WJZY			M	10/03/16	:30	5:28 AM	HFA16G347H	\$18.00		4
2	WJZY	M-F 5a-6a News	530a-6a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	5:53 AM	HFA16G347H	\$18.00		3
	WJZY			W	09/28/16	:30	5:43 AM	HFA16G347H	\$18.00		4
	WJZY			Th	09/29/16	:30	5:51 AM	HFA16R344H	\$18.00		2
	WJZY			F	09/30/16	:30	5:53 AM	HFA16G347H	\$18.00		5
	WJZY			M	10/03/16	:30	5:51 AM	HFA16R344H	\$18.00		1
3	WJZY	M-F 6a-7a News	6a-630a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	6:19 AM	HFA16R344H	\$20.00		2
	WJZY			W	09/28/16	:30	5:59 AM	HFA16R344H	\$20.00		1
	WJZY			Th	09/29/16	:30	6:21 AM	HFA16G347H	\$20.00		3
	WJZY			F	09/30/16	:30	6:28 AM	HFA16R344H	\$20.00		5
	WJZY			M	10/03/16	:30	6:20 AM	HFA16G347H	\$20.00		4
4	WJZY	M-F 6a-7a News	630a-7a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	6:52 AM	HFA16G347H	\$20.00		4
	WJZY			W	09/28/16	:30	6:41 AM	HFA16G347H	\$20.00		2
	WJZY			Th	09/29/16	:30	6:52 AM	HFA16R344H	\$20.00		3
	WJZY			F	09/30/16	:30	6:52 AM	HFA16G347H	\$20.00		5

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**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WJZY	M-F 6a-7a News	630a-7a								
	cdr										
	WJZY			M	10/03/16	:30	6:39 AM	HFA16R344H	\$20.00		1
5	WJZY	M-F 7a-9a News	7a-730a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	7:20 AM	HFA16R344H	\$20.00		1
	WJZY			Th	09/29/16	:30	6:59 AM	HFA16G347H	\$20.00		2
	WJZY			Th	09/29/16	:30	7:26 AM	HFA16R344H	\$20.00		4
	WJZY			F	09/30/16	:30	7:19 AM	HFA16R344H	\$20.00		3
	WJZY			M	10/03/16	:30	6:59 AM	HFA16G347H	\$20.00		5
6	WJZY	M-F 7a-9a News	730a-8a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	7:40 AM	HFA16G347H	\$20.00		1
	WJZY			W	09/28/16	:30	7:54 AM	HFA16R344H	\$20.00		2
	WJZY			Th	09/29/16	:30	7:55 AM	HFA16G347H	\$20.00		4
	WJZY			F	09/30/16	:30	7:45 AM	HFA16G347H	\$20.00		3
	WJZY			M	10/03/16	:30	7:32 AM	HFA16R344H	\$20.00		5
7	WJZY	M-F 7a-9a News	8a-830a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	8:18 AM	HFA16R344H	\$20.00		4
	WJZY			W	09/28/16	:30	8:32 AM	HFA16G347H	\$20.00		5
	WJZY			Th	09/29/16	:30	8:21 AM	HFA16R344H	\$20.00		1
	WJZY			F	09/30/16	:30	8:24 AM	HFA16R344H	\$20.00		2
	WJZY			M	10/03/16	:30	8:21 AM	HFA16R344H	\$20.00		3
8	WJZY	M-F 7a-9a News	830a-9a								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				

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**SUITE 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJZY	M-F 7a-9a News	830a-9a								
	cdr										
	WJZY			Tu	09/27/16	:30	8:58 AM	HFA16G347H	\$20.00		1
	WJZY			W	09/28/16	:30	8:55 AM	HFA16R344H	\$20.00		5
	WJZY			Th	09/29/16	:30	8:46 AM	HFA16G347H	\$20.00		4
	WJZY			F	09/30/16	:30	8:58 AM	HFA16G347H	\$20.00		2
	WJZY			M	10/03/16	:30	8:53 AM	HFA16G347H	\$20.00		3
9	WJZY	Sa 5a-8a News	5a-6a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S-				
	WJZY			Sa	10/01/16	:30	5:24 AM	HFA16R344H	\$15.00		2
	WJZY			Sa	10/01/16	:30	5:46 AM	HFA16G347H	\$15.00		1
10	WJZY	Sa 5a-8a News	6a-7a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S-				
	WJZY			Sa	10/01/16	:30	6:17 AM	HFA16R344H	\$15.00		1
	WJZY			Sa	10/01/16	:30	6:41 AM	HFA16G347H	\$15.00		2
11	WJZY	Sa 5a-8a News	7a-8a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S-				
	WJZY			Sa	10/01/16	:30	7:29 AM	HFA16R344H	\$15.00		2
	WJZY			Sa	10/01/16	:30	7:52 AM	HFA16G347H	\$15.00		1
12	WJZY	Su 5a-9a News	5a-6a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				
	WJZY			Su	10/02/16	:30	5:09 AM	HFA16R344H	\$15.00		2
	WJZY			Su	10/02/16	:30	5:46 AM	HFA16G347H	\$15.00		1
13	WJZY	Su 5a-9a News	6a-7a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				

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Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WJZY	Su 5a-9a News	6a-7a								
	cdr										
	WJZY			Su	10/02/16	:30	6:10 AM	HFA16R344H	\$15.00		1
	WJZY			Su	10/02/16	:30	6:44 AM	HFA16G347H	\$15.00		2
14	WJZY	Su 5a-9a News	7a-8a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				
	WJZY			Su	10/02/16	:30	7:23 AM	HFA16R344H	\$15.00		1
	WJZY			Su	10/02/16	:30	7:44 AM	HFA16G347H	\$15.00		2
15	WJZY	Su 5a-9a News	8a-9a								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				
	WJZY			Su	10/02/16	:30	8:09 AM	HFA16R344H	\$15.00		2
	WJZY			Su	10/02/16	:30	8:29 AM	HFA16G347H	\$15.00		1
16	WJZY	Rachael Ray	10a-11a								
	cdr										
					09/27/16 to 10/03/16	10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	10:35 AM	HFA16R344H	\$35.00		9
	WJZY			Tu	09/27/16	:30	10:59 AM	HFA16G347H	\$35.00		1
	WJZY			W	09/28/16	:30	10:09 AM	HFA16G347H	\$35.00		10
	WJZY			W	09/28/16	:30	10:58 AM	HFA16R344H	\$35.00		2
	WJZY			Th	09/29/16	:30	10:13 AM	HFA16R344H	\$35.00		3
	WJZY			Th	09/29/16	:30	10:51 AM	HFA16G347H	\$35.00		8
	WJZY			F	09/30/16	:30	10:25 AM	HFA16R344H	\$35.00		4
	WJZY			F	09/30/16	:30	10:54 AM	HFA16G347H	\$35.00		6
	WJZY			M	10/03/16	:30	10:26 AM	HFA16R344H	\$35.00		5
	WJZY			M	10/03/16	:30	10:56 AM	HFA16G347H	\$35.00		7
17	WJZY	Dr. Oz	11a-12p								
	cdr										
					09/27/16 to 10/03/16	10x	MTWTF--				

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# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJZY	Dr. Oz	11a-12p								
	cdr										
	WJZY			Tu	09/27/16	:30	11:20 AM	HFA16R344H	\$35.00		1
	WJZY			Tu	09/27/16	:30	11:55 AM	HFA16G347H	\$35.00		8
	WJZY			W	09/28/16	:30	11:19 AM	HFA16G347H	\$35.00		6
	WJZY			W	09/28/16	:30	11:39 AM	HFA16R344H	\$35.00		2
	WJZY			Th	09/29/16	:30	11:21 AM	HFA16R344H	\$35.00		10
	WJZY			Th	09/29/16	:30	11:54 AM	HFA16G347H	\$35.00		3
	WJZY			F	09/30/16	:30	11:12 AM	HFA16R344H	\$35.00		4
	WJZY			F	09/30/16	:30	11:40 AM	HFA16G347H	\$35.00		9
	WJZY			M	10/03/16	:30	11:11 AM	HFA16R344H	\$35.00		7
	WJZY			M	10/03/16	:30	11:36 AM	HFA16G347H	\$35.00		5
18	WJZY	TMZ Live	12p-1p								
	cdr										
				09/27/16 to 10/03/16		10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	12:23 PM	HFA16R344H	\$35.00		1
	WJZY			Tu	09/27/16	:30	12:42 PM	HFA16G347H	\$35.00		8
	WJZY			W	09/28/16	:30	12:11 PM	HFA16G347H	\$35.00		2
	WJZY			W	09/28/16	:30	12:48 PM	HFA16R344H	\$35.00		7
	WJZY			Th	09/29/16	:30	12:12 PM	HFA16R344H	\$35.00		10
	WJZY			Th	09/29/16	:30	12:31 PM	HFA16G347H	\$35.00		3
	WJZY			F	09/30/16	:30	12:12 PM	HFA16R344H	\$35.00		4
	WJZY			F	09/30/16	:30	12:55 PM	HFA16G347H	\$35.00		9
	WJZY			M	10/03/16	:30	12:41 PM	HFA16G347H	\$35.00		5
	WJZY			M	10/03/16	:30	12:59 PM	HFA16R344H	\$35.00		6
19	WJZY	tmz/dish nation	1p-2p								
	cdr										
				09/27/16 to 10/03/16		10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	1:25 PM	HFA16R344H	\$35.00		1
	WJZY			Tu	09/27/16	:30	1:51 PM	HFA16G347H	\$35.00		7
	WJZY			W	09/28/16	:30	1:24 PM	HFA16G347H	\$35.00		2

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Product	TV	Invoice Date	10/16/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WJZY	Order #	602101
Account Executive	Todd Berry	Alt Order #	WOC10455539
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WJZY	tmz/dish nation	1p-2p								
	cdr										
	WJZY			W	09/28/16	:30	1:48 PM	HFA16R344H	\$35.00		8
	WJZY			Th	09/29/16	:30	1:23 PM	HFA16R344H	\$35.00		9
	WJZY			Th	09/29/16	:30	1:40 PM	HFA16G347H	\$35.00		3
	WJZY			F	09/30/16	:30	1:19 PM	HFA16R344H	\$35.00		4
	WJZY			F	09/30/16	:30	1:48 PM	HFA16G347H	\$35.00		10
	WJZY			M	10/03/16	:30	1:20 PM	HFA16G347H	\$35.00		6
	WJZY			M	10/03/16	:30	1:51 PM	HFA16R344H	\$35.00		5
20	WJZY	Real, The	2p-3p								
	cdr										
				09/27/16 to 10/03/16		10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	2:23 PM	HFA16R344H	\$35.00		8
	WJZY			Tu	09/27/16	:30	2:55 PM	HFA16G347H	\$35.00		1
	WJZY			W	09/28/16	:30	2:23 PM	HFA16G347H	\$35.00		9
	WJZY			W	09/28/16	:30	2:42 PM	HFA16R344H	\$35.00		2
	WJZY			Th	09/29/16	:30	2:22 PM	HFA16R344H	\$35.00		3
	WJZY			Th	09/29/16	:30	2:55 PM	HFA16G347H	\$35.00		7
	WJZY			F	09/30/16	:30	2:24 PM	HFA16R344H	\$35.00		10
	WJZY			F	09/30/16	:30	2:55 PM	HFA16G347H	\$35.00		4
	WJZY			M	10/03/16	:30	2:23 PM	HFA16G347H	\$35.00		5
	WJZY			M	10/03/16	:30	2:56 PM	HFA16R344H	\$35.00		6
21	WJZY	9a-10a Fox News Sunday	9a-10a								
	cdr										
				09/26/16 to 10/02/16		1x	-----S				
	WJZY			Su	10/02/16	:30	8:59 AM	HFA16R344H	\$270.00		1
22	WJZY	Dr. Oz	3P-4P								
	cdr										
				09/27/16 to 10/03/16		10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	3:29 PM	HFA16R344H	\$40.00		1
	WJZY			Tu	09/27/16	:30	3:57 PM	HFA16G347H	\$40.00		9

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**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WJZY	Dr. Oz	3P-4P								
	cdr										
	WJZY			W	09/28/16	:30	3:16 PM	HFA16G347H	\$40.00		7
	WJZY			W	09/28/16	:30	3:59 PM	HFA16R344H	\$40.00		2
	WJZY			Th	09/29/16	:30	3:24 PM	HFA16R344H	\$40.00		8
	WJZY			Th	09/29/16	:30	3:56 PM	HFA16G347H	\$40.00		3
	WJZY			F	09/30/16	:30	3:12 PM	HFA16R344H	\$40.00		4
	WJZY			F	09/30/16	:30	3:37 PM	HFA16G347H	\$40.00		10
	WJZY			M	10/03/16	:30	3:29 PM	HFA16G347H	\$40.00		6
	WJZY			M	10/03/16	:30	3:56 PM	HFA16R344H	\$40.00		5
23	WJZY	Harry!	4P-5P								
	cdr										
				09/27/16 to 10/03/16		10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	4:26 PM	HFA16R344H	\$50.00		1
	WJZY			Tu	09/27/16	:30	4:52 PM	HFA16G347H	\$50.00		8
	WJZY			W	09/28/16	:30	4:34 PM	HFA16G347H	\$50.00		2
	WJZY			W	09/28/16	:30	4:51 PM	HFA16R344H	\$50.00		10
	WJZY			Th	09/29/16	:30	4:25 PM	HFA16R344H	\$50.00		6
	WJZY			Th	09/29/16	:30	4:53 PM	HFA16G347H	\$50.00		3
	WJZY			F	09/30/16	:30	4:12 PM	HFA16R344H	\$50.00		4
	WJZY			F	09/30/16	:30	4:53 PM	HFA16G347H	\$50.00		7
	WJZY			M	10/03/16	:30	4:21 PM	HFA16G347H	\$50.00		5
	WJZY			M	10/03/16	:30	4:59 PM	HFA16R344H	\$50.00		9
24	WJZY	M-F 6p-7p News	6p-630p								
	cdr										
				09/27/16 to 10/03/16		5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	6:30 PM	HFA16R344H	\$80.00		3
	WJZY			W	09/28/16	:30	6:26 PM	HFA16G347H	\$80.00		2
	WJZY			Th	09/29/16	:30	6:25 PM	HFA16R344H	\$80.00		5
	WJZY			F	09/30/16	:30	6:23 PM	HFA16R344H	\$80.00		4
	WJZY			M	10/03/16	:30	6:17 PM	HFA16R344H	\$80.00		1

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**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

Invoice #	602101-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WJZY	M-F 6p-7p News	630p-7p								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	6:53 PM	HFA16G347H	\$80.00		2
	WJZY			W	09/28/16	:30	6:50 PM	HFA16R344H	\$80.00		5
	WJZY			Th	09/29/16	:30	6:50 PM	HFA16G347H	\$80.00		3
	WJZY			F	09/30/16	:30	6:42 PM	HFA16G347H	\$80.00		4
	WJZY			M	10/03/16	:30	6:42 PM	HFA16R344H	\$80.00		1
27	WJZY	TMZ Live	5P-6P								
	cdr										
					09/27/16 to 10/03/16	10x	MTWTF--				
	WJZY			Tu	09/27/16	:30	5:23 PM	HFA16R344H	\$60.00		6
	WJZY			Tu	09/27/16	:30	5:41 PM	HFA16G347H	\$60.00		1
	WJZY			W	09/28/16	:30	5:22 PM	HFA16G347H	\$60.00		2
	WJZY			W	09/28/16	:30	5:57 PM	HFA16R344H	\$60.00		9
	WJZY			Th	09/29/16	:30	5:11 PM	HFA16R344H	\$60.00		3
	WJZY			Th	09/29/16	:30	5:51 PM	HFA16G347H	\$60.00		10
	WJZY			F	09/30/16	:30	5:21 PM	HFA16R344H	\$60.00		8
	WJZY			F	09/30/16	:30	5:51 PM	HFA16G347H	\$60.00		4
	WJZY			M	10/03/16	:30	5:10 PM	HFA16G347H	\$60.00		5
	WJZY			M	10/03/16	:30	5:31 PM	HFA16R344H	\$60.00		7
28	WJZY	TMZ	7p-730p								
	cdr										
					09/27/16 to 10/03/16	4x	MTWTF--				
	WJZY			Tu	09/27/16	:30	7:12 PM	HFA16R344H	\$155.00		2
	WJZY			W	09/28/16	:30	7:12 PM	HFA16G347H	\$155.00		4
	WJZY			F	09/30/16	:30	7:19 PM	HFA16R344H	\$155.00		3
	WJZY			M	10/03/16	:30	7:24 PM	HFA16R344H	\$155.00		1
29	WJZY	Modern Family	730p-8p								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				

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**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Hillary for America (HFA) 2016 - President	Invoice #	602101-1
Product	TV	Invoice Date	10/16/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WJZY	Order #	602101
Account Executive	Todd Berry	Alt Order #	WOC10455539
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WJZY	Modern Family	730p-8p								
	cdr										
	WJZY			Tu	09/27/16	:30	7:30 PM	HFA16G347H	\$180.00		3
	WJZY			W	09/28/16	:30	7:29 PM	HFA16R344H	\$180.00		5
	WJZY			Th	09/29/16	:30	7:28 PM	HFA16R344H	\$180.00		4
	WJZY			F	09/30/16	:30	7:46 PM	HFA16G347H	\$180.00		2
	WJZY			M	10/03/16	:30	7:48 PM	HFA16G347H	\$180.00		1
31	WJZY	Gotham - Net	8p-9p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	7:58 PM	HFA16R344H	\$1,620.00		1
32	WJZY	Lucifer - Net	9p-10p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	10:00 PM	HFA16G347H	\$1,440.00		1
33	WJZY	brklyn 9-9/new girl	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	-T-----				
	WJZY			Tu	09/27/16	:30	7:58 PM	HFA16R344H	\$650.00		1
34	WJZY	Scream Queens - Net	9p-10p								
	cdr										
					09/26/16 to 10/02/16	1x	-T-----				
	WJZY			Tu	09/27/16	:30	10:00 PM	HFA16G347H	\$630.00		1
35	WJZY	Lethal Weapon - Net	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	--W----				
	WJZY			W	09/28/16	:30	7:59 PM	HFA16G347H	\$1,800.00		1
36	WJZY	Empire - Net	9p-10p								
	cdr										
					09/26/16 to 10/02/16	1x	--W----				

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**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WJZY	Empire - Net	9p-10p								
	cdr										
	WJZY			W	09/28/16	:30	10:00 PM	HFA16R344H	\$6,300.00		1
37	WJZY	Rosewood - Net	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	---T---				
	WJZY			Th	09/29/16	:30	7:58 PM	HFA16G347H	\$1,080.00		1
38	WJZY	simpsons/son of zorn	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	8:48 PM	HFA16G347H	\$1,620.00		1
39	WJZY	My Fox 46 Late News	10p-1030p								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	10:25 PM	HFA16R344H	\$180.00		4
	WJZY			W	09/28/16	:30	10:25 PM	HFA16G347H	\$180.00		3
	WJZY			Th	09/29/16	:30	10:29 PM	HFA16R344H	\$180.00		5
	WJZY			F	09/30/16	:30	10:28 PM	HFA16R344H	\$180.00		2
	WJZY			M	10/03/16	:30	10:30 PM	HFA16R344H	\$180.00		1
40	WJZY	My Fox 46 Late News	1030p-11p								
	cdr										
					09/27/16 to 10/03/16	5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	10:51 PM	HFA16G347H	\$180.00		3
	WJZY			W	09/28/16	:30	10:52 PM	HFA16R344H	\$180.00		5
	WJZY			Th	09/29/16	:30	10:58 PM	HFA16G347H	\$180.00		1
	WJZY			F	09/30/16	:30	10:55 PM	HFA16G347H	\$180.00		4
	WJZY			M	10/03/16	:30	10:59 PM	HFA16G347H	\$180.00		2
41	WJZY	Late News Wkend Rotator	10p-11p								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				

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**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WJZY	Late News Wkend Rotator	10p-11p								
	cdr										
	WJZY			Su	10/02/16	:30	10:13 PM	HFA16R344H	\$125.00		2
	WJZY			Su	10/02/16	:30	10:59 PM	HFA16G347H	\$125.00		3
42	WJZY	TMZ	11p-1130p								
	cdr										
				09/27/16 to 10/03/16		5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	11:12 PM	HFA16R344H	\$45.00		1
	WJZY			W	09/28/16	:30	11:25 PM	HFA16G347H	\$45.00		5
	WJZY			Th	09/29/16	:30	11:25 PM	HFA16R344H	\$45.00		3
	WJZY			F	09/30/16	:30	11:24 PM	HFA16R344H	\$45.00		4
	WJZY			M	10/03/16	:30	11:20 PM	HFA16R344H	\$45.00		2
43	WJZY	Dish Nation	1130p-12a								
	cdr										
				09/27/16 to 10/03/16		5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	11:48 PM	HFA16G347H	\$50.00		2
	WJZY			W	09/28/16	:30	11:41 PM	HFA16R344H	\$50.00		3
	WJZY			Th	09/29/16	:30	11:55 PM	HFA16G347H	\$50.00		5
	WJZY			F	09/30/16	:30	11:56 PM	HFA16G347H	\$50.00		4
	WJZY			M	10/03/16	:30	11:48 PM	HFA16G347H	\$50.00		1
44	WJZY	Modern Family	12a-1230a								
	cdr										
				09/27/16 to 10/03/16		5x	MTWTF--				
	WJZY			Tu	09/27/16	:30	12:15 AM	HFA16R344H	\$30.00		2
	WJZY			W	09/28/16	:30	12:29 AM	HFA16G347H	\$30.00		1
	WJZY			Th	09/29/16	:30	12:17 AM	HFA16R344H	\$30.00		5
	WJZY			F	09/30/16	:30	12:26 AM	HFA16R344H	\$30.00		4
	WJZY			M	10/03/16	:30	12:14 AM	HFA16R344H	\$30.00		3
45	WJZY	Two And A Half Men	1230a-1a								
	cdr										
				09/27/16 to 10/03/16		5x	MTWTF--				

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**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WJZY	Two And A Half Men	1230a-1a								
	cdr										
	WJZY			Tu	09/27/16	:30	12:42 AM	HFA16G347H	\$25.00		1
	WJZY			W	09/28/16	:30	12:56 AM	HFA16R344H	\$25.00		3
	WJZY			Th	09/29/16	:30	12:43 AM	HFA16G347H	\$25.00		5
	WJZY			F	09/30/16	:30	12:55 AM	HFA16G347H	\$25.00		4
	WJZY			M	10/03/16	:30	12:56 AM	HFA16G347H	\$25.00		2
47	WJZY	Laughs	1a-130a								
	cdr										
	WJZY			09/26/16 to 10/02/16			1x	-----S-			
	WJZY			Sa	10/01/16	:30	1:18 AM	HFA16R344H	\$20.00		1
48	WJZY	Tosh.O	130a-2a								
	cdr										
	WJZY			09/26/16 to 10/02/16			1x	-----S-			
	WJZY			Sa	10/01/16	:30	1:55 AM	HFA16G347H	\$20.00		1
49	WJZY	Friends	1130p-1230a								
	cdr										
	WJZY			09/26/16 to 10/02/16			1x	-----S			
	WJZY			Su	10/02/16	:30	11:56 PM	HFA16R344H	\$40.00		1
50	WJZY	NFL RS Game DH Non Home	4-730p								
	cdr										
	WJZY			09/26/16 to 10/02/16			1x	-----S			
	WJZY			Su	10/02/16	:30	6:00 PM	HFA16R344H	\$6,750.00		1
51	WJZY	M-Su Off Time Late News	12a-1a								
	cdr										
	WJZY			09/26/16 to 10/02/16			2x	-TWTFS			
	WJZY			Sa	10/01/16	:30	12:26 AM	HFA16R344H	\$125.00		2
	WJZY			Sa	10/01/16	:30	12:54 AM	HFA16G347H	\$125.00		1
52	WJZY	MLB Game Non Home	1-4p								
	cdr										

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**Remit Address:**

**WJZY**  
**Fox Television Stations, LLC**  
**32044 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**3050 K STREET, NW**  
**SUITE 100**  
**Washington, DC 20007**

# INVOICE

Advertiser	Hillary for America (HFA) 2016 - President
Product	TV
Estimate Number	5287

<b>Invoice #</b>	<b>602101-1</b>
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602101
Alt Order #	WOC10455539
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WJZY	MLB Game Non Home	1-4p								
	cdr										
					09/26/16 to 10/02/16	3x	-----S-				
	WJZY			Sa	10/01/16	:30	1:38 PM	HFA16R344H	\$315.00		2
	WJZY			Sa	10/01/16	:30	3:05 PM	HFA16G347H	\$315.00		3
	WJZY			Sa	10/01/16	:30	4:20 PM	HFA16R344H	\$315.00		1
53	WJZY	Pac 12 RS Prime Game	830p-12a								
	cdr										
					09/26/16 to 10/02/16	1x	-----S-				
	WJZY			Sa	10/01/16	:30	12:11 AM	HFA16G347H	\$450.00		1
54	WJZY	NFL RS Game DH Home	1-4p								
	CDR										
					09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	4:23 PM	HFA16G347H	\$22,500.00	[Recon-Rate Change]	1
55	WJZY	TMZ	7p-730p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	6:59 PM	HFA16G347H	\$155.00		1
56	WJZY	TMZ Live	5P-6P								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	5:51 PM	HFA16G347H	\$60.00		1
57	WJZY	M-F 6p-7p News	6p-7p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	6:29 PM	HFA16G347H	\$80.00		1
58	WJZY	TMZ Live	12p-1p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				

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**Main: (704) 398-0046**  
**Billing:**

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
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Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	WJZY	TMZ Live	12p-1p								
	cdr										
	WJZY			M	10/03/16	:30	12:10 PM	HFA16R344H	\$35.00		1
59	WJZY	M-F 7a-8a News	7a-8a								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WJZY			M	10/03/16	:30	7:56 AM	HFA16G347H	\$20.00		1
<u>Aired Spots</u>				<b>210</b>							

Gross Total **\$56,095.00**

Agency Commission **\$8,414.25**

Net Amount Due **\$47,680.75**

Payment Terms 30 Days

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